

Tennessee CAFO Factsheet – Appendix D Annual Report Template

State of Tennessee NPDES CAFO Permit Annual Report		
NPDES Permit Number:	Permit Tracking	Reporting period (mm/dd/yyyy- mm/dd/yyyy)
SOPC00000	NO, SOPC00075	11112012 - 11112013

Facility Name: James ThreetAddress: 2201 Livingston HwyJamestown, TN 38556Phone Number: 931-879-6638**I. TYPE AND NUMBER OF ANIMALS.**

Report the maximum number of each type of animal confined at this facility at any one time.

Type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows		
Dairy Heifers		
Veal Calves		
Other Cattle		
Swine (55 lbs or more)		
Swine (under 55 lbs)		
Horses		
Sheep or Lambs		
Turkeys		
Chickens (broilers)	0	184,000
Chickens (layers)		
Ducks		
Other (specify):		

II. MANURE, LITTER AND PROCESS WASTEWATER PRODUCTION.

Report the estimated amount of manure, litter and process wastewater that was generated at this facility in the 12-month period covered by this report.

- A. Amount of manure generated 0 tons
- B. Amount of litter generated 1260 tons
- C. Amount of process wastewater generated 0 gallons.

III. MANURE, LITTER AND PROCESS WASTEWATER TRANSFERRED TO OTHER PERSONS.

Report the estimated amount of manure, litter and process wastewater transferred to other persons in the 12-month period covered by this report.

- A. Amount of manure transferred 0 tons
- B. Amount of litter transferred 0 tons
- C. Amount of process wastewater transferred 0 gallons

IV. LAND APPLICATION ACRES COVERED BY THE NUTRIENT MANAGEMENT PLAN.

Report the total number of acres that are covered by this facility's nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the 12-month period covered by this report.

Total number of land application acres covered by the nutrient management plan 1111 AC.

V. TOTAL NUMBER OF ACRES USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTEWATER.

Report the total number of acres of land where manure, litter or process wastewater generated at this facility was spread. Include only application areas under the control of this CAFO facility.

Total number of acres used for land application 1111 AC.

VI. SUMMARY OF DISCHARGES.

Provide a summary of each discharge of manure, litter and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.

Date ^a	Time ^b	Description ^c	Volume ^d
See Attached			

^a Date: The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred.

^b Time: The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred.

^c Description: Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody).

^d Volume: Give an estimate of the number of gallons or tons of manure, litter or process wastewater discharged.

VII. NUTRIENT MANAGEMENT PLAN

Indicate whether the facility's nutrient management plan was either developed or approved by a certified nutrient management planner (e.g., a comprehensive nutrient management plan).

Was the current version of this facility's nutrient management plan prepared or approved by a certified nutrient management planner? ☒ Yes ☐ No

Print Name: James Threet Date: 2-1-13

Signature: James Threet

Nutrient Application Summary By Field

Nutrient Source: (Irrigation Water, Starter Fertilizer, Fertilizer, Manure)

Date/ Time	Tract	Field	Applicator Used	Nutrient Source	Amt per Acre Applied	Rate Units Tons/Acre, 1000gal/Acre	N Applied per Acre	P205 Applied per Acre	K20 Applied per Acre	Units of Applied Nutrients	Comments Planned v. Applied Special Considerations
3-21-12	2017	HBF	Spreader/Fox	Liter	1.5	Tons	44	49	44	lbs	Sunny
3-22-12	214	SPLF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-3-12	24	PWK F	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-3-12	24	PWHS	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-3-12	24	PWHP	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-3-12	24	PWBF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-3-12	24	PBF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-4-12	24	PABF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-4-12	24	PRPF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
5-4-12	24	PRBF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-2-12	2017	GDH	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-2-12	2017	GHF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-3-12	2017	GP	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-4-12	2017	CPH	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-4-12	2017	CRF	"	"	1.5	Tons	44	49	44	lbs.	Sunny
7-4-12	214	BR	"	"	1.5	Tons	44	49	44	lbs.	Sunny

Weather conditions 24 hrs before, during, and 24 hours after application should be noted in comments box.

Nutrient Application Summary By Field

Nutrient Source: (Irrigation Water, Starter Fertilizer, Fertilizer, Manure)

[illegible]

Weather conditions 24 hrs before, during, and 24 hours after application should be noted in comments box.
